

SECRET

25X1

17 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH: Monetary Branch

25X1

SUBJ.C.

[REDACTED]

45 - 46 April 1956

Travel Claim for Period

1. It is requested that subject be credited in the amount of \$75.00 to liquidate the balance of his advance account drawn in favor of [REDACTED] officer's 1/4. A account sent to Room 516, [REDACTED], N.Y. for delivery to payee.

2. For your information in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$32.90.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-SCI Proj 548-56	6-1004-18-001	416	02.1	<u>\$32.90</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorizing Officer
Project Comptroller

Distribution:
 0 & 1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

JHS/jec

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